

BILL NO. S-84-08-22

SPECIAL ORDINANCE NO. S-103-84

AN ORDINANCE approving City Utilities Purchase Order #A-42309 with J.C. Gripp Associates, ISCO Environmental Division for the Water Pollution Control Plant of the City of Fort Wayne, Indiana.

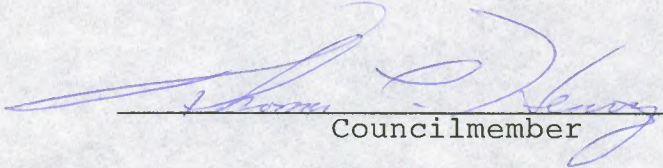
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #A-42309, between the City of Fort Wayne, by and through City Utilities, and the Department of Purchasing with J. C. Gripp Associates, ISCO Environmental Division, respectfully for:

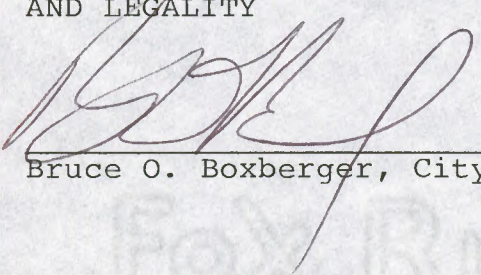
approving the purchase of wastewater samplers for the Water Pollution Control Plant;

involving an expenditure of Nine Thousand Five Hundred Twenty and No/100 Dollars (\$9,520.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Henry,  
seconded by G. J. J. J., and duly adopted, read the second time  
by title and referred to the Committee City of Utilities (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_,  
19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.S.

DATE: 8-14-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,  
seconded by Henry, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-28-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 103-84  
on the 28th day of August, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Ray A. E. E. E.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 29th day of August, 1984,  
at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of August,  
1984, at the hour of 4:00 o'clock P..M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



**DEPARTMENT OF PURCHASES**  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

A- 42309

DATE 08/08/84

REQ. NO. 00141

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

**WATER POLLUTION CONTROL PLANT** 310  
2601 DWENGER  
FORT WAYNE IN 46802

**J C GRIFF & ASSOCIATES** 3747-02  
437 SOUTH UNION ST  
PO BOX 405  
WESTFIELD IN 46074

DELIVER TO: DEPART-  
MENT OR DIVISION

**WATER POLLUTION CONTROL PLANT**  
2601 DWENGER  
FORT WAYNE IN 46802

INVOICE IN DUPLICATE

**CIVIL CITY**

**XX CITY UTILITIES**

APPROPRIATION AND FUND NUMBER 5-14-533-S10-14-444

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U042309 PD N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
3	EA	*001 CAT #68-2100-005 SAMPLER (ISCO)	2095.00	6285.00
6	EA	*002 CAT #60-1684-040 NICAD BATTERIES	185.00	1110.00
3	EA	*003 CAT #60-1684-088 AC POWER-PAK	160.00	480.00
6	EA	*004 CAT #60-1683-144 3/8" X 20' TEFLON SUCTION LINE	130.00	780.00
6	EA	*005 CAT#60-1684-110 WEIGHT STRAINER SS	65.00	390.00
1	EA	*006 CAT #60-2103-093 TEFLON FLARING TOOL	11.00	11.00
3	EA	*007 CAT #68-1680-061 PUMP TUBING 15' ROLL	23.00	69.00
1	CSE	*008 CAT #68-2100-002 SAMPLE BOTTLES GLASS (CASE OF 100)	285.00	285.00
1	CSE	*009 CAT #68-2100-003 TEFLON LINES CAPS FOR 350ML BOTTLES (CASE OF 100)	110.00	110.00
PER REF. NO. 1691				
FOR INFORMATION: PURCHASING DPET 219-427-1101			TOTAL	9520.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC. NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUOTA-  
TION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-  
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_







BILL NO. S-84-08-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Order #A-42309 with  
J.C. Gripp Associates, ISCO Environmental Division for the  
Water Pollution Control Plant of the City of Fort Wayne, Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

THOMAS C. HENRY, CHAIRMAN

MARK E. GIAQUINTA, VICE CHAIRMAN

CHARLES B. REDD

JAMES S. STIER

DONALD J. SCHMIDT

CONCURRED IN 8-28-84

SANDOR E. KENNEDY, CITY CLERK



DIGEST SHEETTITLE OF ORDINANCE Special Ordinance

J-54-08-22

DEPARTMENT REQUESTING ORDINANCE PurchasingSYNOPSIS OF ORDINANCE An ordinance approving the purchase of wastewater samplers for the Water Pollution Control Plant. (Two vendors received specifications and one submitted prices).EFFECT OF PASSAGE The purchase of this equipment will enable the WPC Plant to sample industrial wastewater to evaluate pollution levels.EFFECT OF NON-PASSAGE Without this equipment, the WPC Plant will be unable to sample and evaluate the content of industrial wastewater.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$9,520.00

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_